

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: JON RUNYAN FOR CONGRESS(309584)
PO BOX 1735
Mount Laurel, NJ 08054-7735

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81040
Contract Dates: 10/29/2012-11/02/2012
Customer Order:
Linked Order:
CPE: / / 633

Invoice Num: 1041-556779
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

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PAY BY	12/04/2012 Net 30 days
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In Account With: MCLAUGHLIN & ASSOCIATES(172424)
566 Route 303
Blauvelt, NY 10913-1916
ATTN:Accounts Payable

Product Desc: EST#633 :15 SEC BOOKENDS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	THIS MORNING (5:58-7AM)		10/29/2012-11/02/2012		MTWTF..		15	10	175.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		10		175.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	06:19:29 AM		TVJR102201H	15	175.00			
10/29/2012	Mo	06:21:44 AM		TVJR102202H	15	175.00			
10/30/2012	Tu	06:58:01 AM		TVJR102201H	15	175.00			
10/30/2012	Tu	06:59:46 AM		TVJR102202H	15	175.00			
10/31/2012	We	06:41:22 AM		TVJR102201H	15	175.00			
10/31/2012	We	06:43:07 AM		TVJR102202H	15	175.00			
11/01/2012	Th	06:17:52 AM		TVJR102201H	15	175.00			
11/01/2012	Th	06:20:07 AM		TVJR102202H	15	175.00			
11/02/2012	Fr	06:21:32 AM		TVJR102201H	15	175.00			
11/02/2012	Fr	06:23:17 AM		TVJR102202H	15	175.00			
2	CBS THIS MORNING		10/29/2012-11/02/2012		MTWTF..		15	12	125.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		10		125.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo				15			125.00	Preempted
10/29/2012	Mo				15			125.00	Preempted
10/29/2012	Mo	08:41:24 AM	10/29/2012	TVJR102201H	15	125.00	125.00		Makegood in 07:00:00-09:00:00
10/29/2012	Mo	08:43:09 AM	10/29/2012	TVJR102202H	15	125.00	125.00		Makegood in 07:00:00-09:00:00
10/30/2012	Tu	08:27:30 AM		TVJR102201H	15	125.00			
10/30/2012	Tu	08:29:45 AM		TVJR102202H	15	125.00			
10/31/2012	We	08:16:18 AM		TVJR102201H	15	125.00			
10/31/2012	We	08:17:33 AM		TVJR102202H	15	125.00			
11/01/2012	Th	07:27:46 AM		TVJR102201H	15	125.00			
11/01/2012	Th	07:28:31 AM		TVJR102202H	15	125.00			

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PAY BY 12/04/2012
Net 30 days

In Account With: MCLAUGHLIN & ASSOCIATES(172424)
566 Route 303
Blauvelt, NY 10913-1916
ATTN:Accounts Payable

Product Desc: EST#633 :15 SEC BOOKENDS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	08:14:56 AM		TVJR102201H	15	125.00			
	11/02/2012	Fr	08:16:11 AM		TVJR102202H	15	125.00			
3	5PM EARLY NEWS		10/29/2012-11/02/2012		M T W T F . .		15	10	350.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		10		350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	05:30:25 PM		TVJR102201H	15	350.00			
	10/29/2012	Mo	05:32:50 PM		TVJR102202H	15	350.00			
	10/30/2012	Tu	05:40:23 PM		TVJR102201H	15	350.00			
	10/30/2012	Tu	05:42:08 PM		TVJR102202H	15	350.00			
	10/31/2012	We	05:42:00 PM		TVJR102201H	15	350.00			
	10/31/2012	We	05:43:45 PM		TVJR102202H	15	350.00			
	11/01/2012	Th	05:12:52 PM		TVJR102201H	15	350.00			
	11/01/2012	Th	05:15:07 PM		TVJR102202H	15	350.00			
	11/02/2012	Fr	05:21:34 PM		TVJR102201H	15	350.00			
	11/02/2012	Fr	05:24:19 PM		TVJR102202H	15	350.00			
4	NEWS 3 AT 6		10/29/2012-11/02/2012		M T W T F . .		15	10	475.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		10		475.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	06:25:24 PM		TVJR102201H	15	475.00			
	10/29/2012	Mo	06:27:39 PM		TVJR102202H	15	475.00			
	10/30/2012	Tu	06:14:44 PM		TVJR102201H	15	475.00			
	10/30/2012	Tu	06:15:59 PM		TVJR102202H	15	475.00			
	10/31/2012	We	06:25:11 PM		TVJR102201H	15	475.00			
	10/31/2012	We	06:27:56 PM		TVJR102202H	15	475.00			

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	11/01/2012	Th				15				Credit
	11/01/2012	Th				15				Credit
	11/02/2012	Fr	06:18:37 PM		TVJR102201H	15	475.00			
	11/02/2012	Fr	06:21:22 PM		TVJR102202H	15	475.00			
5	ENTERTAINMENT TONIGHT		10/29/2012-11/02/2012		M . W . F . .		15	8	450.00	
	<u>Week Of</u>	<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/29/2012-11/04/2012	M . W . F . .		6		450.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo				15			450.00	Preempted
	10/29/2012	Mo				15			450.00	Preempted
	10/29/2012	Mo	07:27:07 PM	10/29/2012	TVJR102201H	15	450.00	450.00		Makegood in 19:00:00-19:30:00
	10/29/2012	Mo	07:29:22 PM	10/29/2012	TVJR102202H	15	450.00	450.00		Makegood in 19:00:00-19:30:00
	10/31/2012	We	07:10:22 PM		TVJR102201H	15	450.00			
	10/31/2012	We	07:12:22 PM		TVJR102202H	15	450.00			
	11/02/2012	Fr	07:15:24 PM		TVJR102201H	15	450.00			
	11/02/2012	Fr	07:16:39 PM		TVJR102202H	15	450.00			
6	LATE NEWS		10/29/2012-11/02/2012		M T W T F . .		15	10	900.00	
	<u>Week Of</u>	<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/29/2012-11/04/2012	M T W T F . .		10		900.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	11:31:55 PM		TVJR102201H	15	900.00			
	10/29/2012	Mo	11:34:25 PM		TVJR102202H	15	900.00			
	10/30/2012	Tu	11:21:48 PM		TVJR102201H	15	900.00			
	10/30/2012	Tu	11:24:03 PM		TVJR102202H	15	900.00			
	10/31/2012	We	11:28:08 PM		TVJR102201H	15	900.00			
	10/31/2012	We	11:30:23 PM		TVJR102202H	15	900.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	11:22:39 PM		TVJR102201H	15	900.00			
	11/01/2012	Th	11:25:24 PM		TVJR102202H	15	900.00			
	11/02/2012	Fr	11:30:42 PM		TVJR102201H	15	900.00			
	11/02/2012	Fr	11:33:57 PM		TVJR102202H	15	900.00			
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	54		22,000.00		3,300.00		18,700.00	1,150.00	1,150.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	22,000.00
Trade Value	0.00
Agency Commission	3,300.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	18,700.00

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